

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – CAF & CS Department – Reimbursement of Medical Expenses incurred by Sri K. Krishna Murthy, Asst. Secretary to Government (Retired), Consumer Affairs Food & Civil Supplies Department, towards treatment of himself for "A typical Pneumonia, Covid+ and Iron Deficiency Anaemia Cause" at Aster Prime Hospital, Ameerpet, Hyderabad, during the period from 22-7-2020 to 28-7-2020 - Sanctioned - Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 20

Dated: 10-05-2021

Read the following:-

1. From Sri K. Krishna Murthy, Asst. Secretary to Government (Retd), Civil Supplies Department, T.S. Secretariat, dt.10.9.2020.
2. Govt. Memo.No. 1305/CS.II-OP/2020, CAF & CS Dept., Dated:28-9-2020.
3. Lr.Dis.No. 46293(1)/MA-B/2020, dated 8-3-2021 from the Director of Medical Education, Govt., of Telangana, Hyderabad.

ORDER:-

Sri K. Krishna Murthy, Asst. Secretary to Government (Retd), Consumer Affairs Food & Civil Supplies Department, has submitted medical bills for reimbursement of expenses incurred by him and enclosed the medical bills towards treatment of himself for "A typical Pneumonia, Covid+ and Iron Deficiency Anaemia Cause" at Aster Prime Hospital, Ameerpet, Hyderabad, during the period from 22-7-2020 to 28-7-2020 for an amount of Rs.3,49,026/-. In the reference 2nd read above, medical bills have been forwarded to the Director of Medical Education, T.S. Hyderabad for scrutiny and report.

2. The Director of Medical Education, T.S. Hyderabad in their letter 3rd read above, has approved and furnished the net admissible amount of Rs. Rs. 1,00,000/-, (Rupees one lakh Only) after scrutiny, of the medical bills in the matter.

3. Government after careful examination, hereby accord sanction for an amount of Rs. 1,00,000/-, (Rupees one lakh Only) to Sri K. Krishna Murthy, Asst. Secretary to Government (Retd), Consumer Affairs Food & Civil Supplies Department towards treatment of himself for "A typical Pneumonia, Covid+ and Iron Deficiency Anaemia Cause" at Aster Prime Hospital, Ameerpet, Hyderabad, during the period from 22-7-2020 to 28-7-2020.

4. The expenditure sanctioned in para 3 above, shall be debited to "2071-Pension and other retirement benefits – M.H. – (01) Civil – S.M.H - (800) Other Expenditure – MH – (06) Medical Reimbursement of all types of pensioners – S.H.– (040) Pensionary charges – DSH - (043) Medical Reimbursement-SDH".

5. The Consumer Affairs Food & Civil Supplies (CS-II-OP) Department are requested to draw and disburse the amount sanctioned in para - 3 above to Smt. Sri K. Krishna Murthy, Asst. Secretary to Government (Retd), Consumer Affairs Food & Civil Supplies Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. ANIL KUMAR
E.O. SECRETARY TO GOVERNMENT

To

Sri K. Krishna Murthy, Asst. Secretary to Govt. (Retd), CAF & CS Dept.

Copy to:

The CAF & CS (CS-II-OP) Department (with Original Medical Bills).

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Telangana, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER